

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0006 MOD/AMD 04	Page 2 of 4
Name of Offeror or Contractor: MIL-MAR CENTURY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 04 to DAAE07-01-D-B001/0006 is to add a new requirement, under CLIN 0001AJ, for 9 each Sling, Multiple Legs. This Modification 04 is subject to all the terms and conditions of Contract DAAE07-01-D-B001/0006, unless otherwise stated herein, and is in accordance with the contractor's 27 October 03 email reply to a request for quote.
- 2. The required delivery schedule for this order shall be as shown on the attached Continuation Sheets. Acceleration of deliveries is allowable and desirable at no additional cost to the government.
- 3. As a result of this Modification 04, the total amount of Delivery Order 0006 to Contract DAAE07-01-D-B001 is increased by \$66,150.00.
- 4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SPECIAL TOOLS AND TEST EQUIPMENT</u></p> <p>NOUN: SLING, MULTIPLE LEG (9EA) PRON: X13GX317X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909533303H001 W91A2N J 1 PROJ CD BRK BLK PT EA1 DEL REL CD QUANTITY DEL DATE 001 2 15-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0006</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W909533303H001A CK0RK3 J 1 PROJ CD BRK BLK PT EA1 DEL REL CD QUANTITY DEL DATE 001 4 15-DEC-2003 002 3 22-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0RK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET W AUBURN WA 98001-1111</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0006</p>	9	EA	\$ 7,350.00000	\$ 66,150.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AJ	X13GX317X1 31107180008 A13P30082RX1	AB 1 3GXP20	\$ 0.00	\$ 66,150.00	\$ 66,150.00
NET CHANGE				\$ 66,150.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 66,150.00
NET CHANGE				\$ 66,150.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 468,591.96	\$ 66,150.00	\$ 534,741.96